

**CLAIM FOR DAMAGE,
INJURY, OR DEATH****INSTRUCTIONS:** Please read carefully the instructions on the reverse side and supply information requested on both sides of this form. Use additional sheet(s) if necessary. See reverse side for additional instructions.FORM APPROVED
OMB NO 1105-0008

1. Submit to Appropriate Federal Agency:

U.S. Environmental Protection Agency
Attn: Gold King Mine Release (A8K9) Claims
1595 Wynkoop ST (MC-8RC)
Denver, CO 80202-11292. Name, address of claimant, and claimant's personal representative if any
(See instructions on reverse). Number, Street, City, State and Zip code

(b)(6)

3. TYPE OF EMPLOYMENT

(b)(6)

4. DATE OF BIRTH

(b)(6)

5. MARITAL STATUS

(b)(6)

6. DATE AND DAY OF ACCIDENT

08/05/15

7. TIME (A.M. OR P.M.)

? PM.

8. BASIS OF CLAIM (State in detail the known facts and circumstances attending the damage, injury, or death, identifying persons and property involved, the place of occurrence and the cause thereof. Use additional pages if necessary).

Our well was contaminated by Gold King Mine spill. - See Test Results (EPA & Green Analytical). - Well located on our property - See #2 above.

9. **PROPERTY DAMAGE**

NAME AND ADDRESS OF OWNER, IF OTHER THAN CLAIMANT (Number, Street, City, State and Zip Code).

Same as #2.

BRIEFLY DESCRIBE THE PROPERTY, NATURE AND EXTENT OF THE DAMAGE AND THE LOCATION OF WHERE THE PROPERTY MAY BE INSPECTED
(See instructions on reverse side).

Water Well Contaminates - See #8 above.

10. **PERSONAL INJURY/WRONGFUL DEATH**

STATE THE NATURE AND EXTENT OF EACH INJURY OR CAUSE OF DEATH, WHICH FORMS THE BASIS OF THE CLAIM. IF OTHER THAN CLAIMANT, STATE THE NAME OF THE INJURED PERSON OR DECEDENT.

NA.

11. **WITNESSES**

NAME

ADDRESS (Number, Street, City, State, and Zip Code)

EPA - Various on-site agents
Testing water - Entire
LaPlata County.? Gary Newhart - EPA
Dennis Matlock - EPA
Chris Wagner - EPA

12. (See instructions on reverse).

AMOUNT OF CLAIM (in dollars)

12a. PROPERTY DAMAGE

(See Attachment)

\$178.87

12b. PERSONAL INJURY

NA

12c. WRONGFUL DEATH

NA

12d. TOTAL (Failure to specify may cause forfeiture of your rights)

\$ 5178.87

I CERTIFY THAT THE AMOUNT OF CLAIM COVERS ONLY DAMAGES AND INJURIES CAUSED BY THE INCIDENT ABOVE AND AGREE TO ACCEPT SAID AMOUNT IN FULL SATISFACTION AND FINAL SETTLEMENT OF THIS CLAIM.

13a. SIGNATURE OF CLAIMANT (See instructions on reverse side)

(b)(6)

13b. PHONE NUMBER OF PERSON SIGNING FORM

(b)(6)

14. DATE OF SIGNATURE

3/24/16

CRIMINAL PENALTY FOR PRESENTING FRAUDULENT
CLAIM OR MAKING FALSE STATEMENTS

The claimant is liable to the United States Government for a civil penalty of not less than \$5,000 and not more than \$10,000, plus 3 times the amount of damages sustained by the Government. (See 31 U.S.C. 3729).

Fine, imprisonment, or both. (See 18 U.S.C. 287, 1001.)

INSURANCE COVERAGE

In order that subrogation claims may be adjudicated, it is essential that the claimant provide the following information regarding the insurance coverage of the vehicle or property.

15 Do you carry accident insurance? ☒ Yes If yes, give name and address of insurance company (Number, Street, City, State, and Zip Code) and policy number. ☐ No

NA

16 Have you filed a claim with your insurance carrier in this instance, and if so, is it full coverage or deductible? ☐ Yes ☒ No 17 If deductible, state amount.

NA

18 If a claim has been filed with your carrier, what action has your insurer taken or proposed to take with reference to your claim? (It is necessary that you ascertain these facts)

NA

19 Do you carry public liability and property damage insurance? ☒ Yes If yes, give name and address of insurance carrier (Number, Street, City, State, and Zip Code) ☐ No

NA

INSTRUCTIONS

Claims presented under the Federal Tort Claims Act should be submitted directly to the "appropriate Federal agency" whose employee(s) was involved in the incident. If the incident involves more than one claimant, each claimant should submit a separate claim form.

Complete all items - Insert the word NONE where applicable.

A CLAIM SHALL BE DEEMED TO HAVE BEEN PRESENTED WHEN A FEDERAL AGENCY RECEIVES FROM A CLAIMANT, HIS DULY AUTHORIZED AGENT, OR LEGAL REPRESENTATIVE, AN EXECUTED STANDARD FORM 95 OR OTHER WRITTEN NOTIFICATION OF AN INCIDENT, ACCOMPANIED BY A CLAIM FOR MONEY.

Failure to completely execute this form or to supply the requested material within two years from the date the claim accrued may render your claim invalid. A claim is deemed presented when it is received by the appropriate agency, not when it is mailed.

If instruction is needed in completing this form, the agency listed in item #1 on the reverse side may be contacted. Complete regulations pertaining to claims asserted under the Federal Tort Claims Act can be found in Title 28, Code of Federal Regulations, Part 14. Many agencies have published supplementing regulations. If more than one agency is involved, please state each agency.

The claim may be filed by a duly authorized agent or other legal representative, provided evidence satisfactory to the Government is submitted with the claim establishing express authority to act for the claimant. A claim presented by an agent or legal representative must be presented in the name of the claimant. If the claim is signed by the agent or legal representative, it must show the title or legal capacity of the person signing and be accompanied by evidence of his/her authority to present a claim on behalf of the claimant as agent, executor, administrator, parent, guardian or other representative.

If claimant intends to file for both personal injury and property damage, the amount for each must be shown in item number 12 of this form.

DAMAGES IN A SUM CERTAIN FOR INJURY TO OR LOSS OF PROPERTY, PERSONAL INJURY, OR DEATH ALLEGED TO HAVE OCCURRED BY REASON OF THE INCIDENT. THE CLAIM MUST BE PRESENTED TO THE APPROPRIATE FEDERAL AGENCY WITHIN TWO YEARS AFTER THE CLAIM ACCRUES.

The amount claimed should be substantiated by competent evidence as follows:

(a) In support of the claim for personal injury or death, the claimant should submit a written report by the attending physician, showing the nature and extent of the injury, the nature and extent of treatment, the degree of permanent disability, if any, the prognosis, and the period of hospitalization, or incapacitation, attaching itemized bills for medical, hospital, or burial expenses actually incurred.

(b) In support of claims for damage to property, which has been or can be economically repaired, the claimant should submit at least two itemized signed statements or estimates by reliable, disinterested concerns, or, if payment has been made, the itemized signed receipts evidencing payment.

(c) In support of claims for damage to property which is not economically repairable, or if the property is lost or destroyed, the claimant should submit statements as to the original cost of the property, the date of purchase, and the value of the property, both before and after the accident. Such statements should be by disinterested competent persons preferably reputable dealers or officials familiar with the type of property damaged, or by two or more competitive bidders, and should be certified as being just and correct.

(d) Failure to specify a sum certain will render your claim invalid and may result in forfeiture of your rights.

PRIVACY ACT NOTICE

This Notice is provided in accordance with the Privacy Act, 5 U.S.C. 552a(e)(3), and concerns the information requested in the letter to which this Notice is attached.

A. **Authority** The requested information is solicited pursuant to one or more of the following: 5 U.S.C. 301, 28 U.S.C. 501 et seq., 28 U.S.C. 2671 et seq., 28 C.F.R. Part 14.

- B. **Principal Purpose** The information requested is to be used in evaluating claims.
- C. **Routine Use** See the Notices of Systems of Records for the agency to whom you are submitting this form for this information.
- D. **Effect of Failure to Respond** Disclosure is voluntary. However, failure to supply the requested information or to execute the form may render your claim "invalid."

PAPERWORK REDUCTION ACT NOTICE

This notice is solely for the purpose of the Paperwork Reduction Act, 44 U.S.C. 3501. Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Director, Paperwork Reduction Project, Civil Division, U.S. Department of Justice, Washington, DC 20530 or to the Office of Management and Budget. Do not mail completed form(s) to these addresses.

(b)(6) RESIDENCE

(b)(6)

(b)(6)

BREAKDOWN OF COSTS

WATER TEST (GREEN ANALYTICAL)-9/15/15	\$345.00
WATER TEST (GREEN ANALYTICAL)-3/03/16	\$75.00
BUDGET WATER (ARSENIC/TERMINOX FILTERS/ETC.)	
BUDGET WATER -2/04/16	\$3,468.09
INSTALL SYSTEM (JITA CONTRACTING)-2/22/16	\$1,067.28
WATER TEST (GREEN ANALYTICAL)-3/16/16	\$115.00
2 BAGS OF ICE WEEKLY FROM 8/12/15 THRU 3/16/16	
@ \$3.50/WEEK X 31 WEEKS =\$108.50	<u>\$108.50</u>
TOTAL COSTS	\$5,178.87

Resampled Wells with MCL Exceedance

Samp. No	Sample Date	Analyte	Total or Dissolved	Result	Qualifier	Units	Limit Name	Limit	Limit Units	Owner Phone	First Name	Last Name	Property Address	Property City	Property State	Remarks
GKMTW 316, 081215	12 Aug 15	Arsenic	I	20		ug/l	Groundwater MCL	10	ug/l	602-773-1884	Jim	McElminds	2755 CR 250	Durango	CO	(b)(6) 602-773-1884 @ 2755 CR 250/well
GKMTW 316, 081215	12 Aug 15	Iron	I	4200		ug/l	Groundwater MCL (2nd)	100	ug/l							depth: 80 ft; age of well: 1997; distance from river:
GKMTW 316, 081215	12 Aug 15	Manganese	I	68		ug/l	Groundwater MCL (2nd)	50	ug/l							850 ft.; casing type: PVC/udor or coke. NO Other
GKMTW 316, 081615B	16 Aug 15	Arsenic	I	20		ug/l	Groundwater MCL	10	ug/l							2755 cr 250 collected from well pipe pouring into
GKMTW 316, 081615B	16 Aug 15	Iron	I	4000		ug/l	Groundwater MCL (2nd)	100	ug/l							creek
GKMTW 316, 081615B	16 Aug 15	Manganese	I	65		ug/l	Groundwater MCL (2nd)	50	ug/l							

Ph
Electroconductivity

Analyte	Station ID Sample ID Sample Date Sample time Latitude Longitude				GKMTW316 GKMTW316_081615B 8/16/2015 17:25 (b)(6)
					Sub Location Well pipe into cistern
Metals, Total	CAS NO	Units	Colorado Water Standard	EPA MCL	Lab Result
Aluminum AB	7429-90-5	ug/L	5000	200	24 U
Antimony	7440-36-0	ug/L	6	6	0.4 U
Arsenic	7440-38-2	ug/L	10	10	20
Barium	7440-39-3	ug/L	2000	2000	240
Beryllium	7440-41-7	ug/L	4	4	0.15 U
Cadmium	7440-43-9	ug/L	5	5	0.043 U
Calcium	7440-70-2	ug/L			54000
Chromium	7440-47-3	ug/L	100	100	1 U
Cobalt A	7440-48-4	ug/L	50		0.17 J
Copper A	7440-50-8	ug/L	200	1300	1.8
Iron AB	7439-89-6	ug/L	5000	300	4000
Lead A	7439-92-1	ug/L	100	15	0.06 U
Magnesium	7439-95-4	ug/L			11000
Manganese AB	7439-96-5	ug/L	200	50	65
Mercury	7439-97-6	ug/L	2	2	0.08 UJ
Molybdenum	7439-98-7	ug/L			2.5
Nickel A	7440-02-0	ug/L	200		0.81 J
Potassium	7440-09-7	ug/L			5100
Selenium	7782-49-2	ug/L	50	50	3 J+
Silver B	7440-22-4	ug/L		100	0.1 U
Sodium	7440-23-5	ug/L			57000
Thallium	7440-28-0	ug/L	2	2	0.1 U
Vanadium A	7440-62-2	ug/L	100		0.3 U
Zinc AB	7440-66-6	ug/L	2000	5000	2.8 U

A- CDPHE Agricultural Standards (Jan. 2013)

B- EPA Secondary MCL (May 2009)

U - The analyte was analyzed for, but was not detected above the level of the reported sample quantitation limit.

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

J- - The result is an estimated quantity, but the result may be biased low.

UJ - The material was analyzed for, but was not detected. The associated value is an estimate and may be inaccurate or imprecise

UJB - The analyte was detected in the sample below the reporting limit and in either the associated laboratory blank or field blank; the analyte result was reported as non-detected at the RL due to blank contamination. The reported quantitation limit is approximate and may or may not represent the actual limit of quantitation necessary to accurately and precisely measure the analyte in the sample

UB - The analyte was detected in the sample below the Reporting Limit (RL) and in either the associated laboratory blank or field blank; the analyte result was reported as non-detected at the RL due to blank contamination.

J+ - The result is an estimated quantity, but the result may be biased high.

R - Reported value is "rejected." The sample results are rejected due to serious deficiencies in meeting QC criteria. The data are unusable. The analyte may or may not be present in the sample.

FL - MS and/or MSD Recovery is outside acceptance limits.

HF - Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

* - The result exceeds maximum contaminant level

Highlighted Yellow: indicates result exceeded Screening Value

Analyte	Station ID Sample ID Sample Date Sample time Latitude Longitude					GKMTW316 GKMTW316_081615A 8/16/2015 18:50 (b)(6)
			Colorado Water Standard	EPA MCL		Sub Location Faucet with 4-stage filter Lab Result
Metals, Total	CAS NO	Units				
Aluminum AB	7429-90-5	ug/L	5000	200		24 U
Antimony	7440-36-0	ug/L	6	6		0.4 U
Arsenic	7440-38-2	ug/L	10	10		1.3
Barium	7440-39-3	ug/L	2000	2000		0.36 J
Beryllium	7440-41-7	ug/L	4	4		0.15 U
Cadmium	7440-43-9	ug/L	5	5		0.043 U
Calcium	7440-70-2	ug/L				33 J
Chromium	7440-47-3	ug/L	100	100		1 U
Cobalt A	7440-48-4	ug/L	50			0.12 U
Copper A	7440-50-8	ug/L	200	1300		5.2
Iron AB	7439-89-6	ug/L	5000	300		30 J
Lead A	7439-92-1	ug/L	100	15		0.078 J
Magnesium	7439-95-4	ug/L				33 U
Manganese AB	7439-96-5	ug/L	200	50		1.2 U
Mercury	7439-97-6	ug/L	2	2		0.08 UJ
Molybdenum	7439-98-7	ug/L				0.45 U
Nickel A	7440-02-0	ug/L	200			0.53 J
Potassium	7440-09-7	ug/L				230 J
Selenium	7782-49-2	ug/L	50	50		2 J+
Silver B	7440-22-4	ug/L		100		0.1 U
Sodium	7440-23-5	ug/L				29000
Thallium	7440-28-0	ug/L	2	2		0.1 U
Vanadium A	7440-62-2	ug/L	100			0.3 U
Zinc AB	7440-66-6	ug/L	2000	5000		31

A- CDPH Agricultural Standards (Jan. 2013)

B- EPA Secondary MCL (May 2009)

U - The analyte was analyzed for, but was not detected above the level of the reported sample quantitation limit.

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

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FI - MS and/or MSD Recovery is outside acceptance limits.

HF - Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

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Highlighted Yellow: indicates result exceeded Screening Value

Analyte	Station ID Sample ID Sample Date Sample time Latitude Longitude				GKMTW316 GKMTW316_081215 8/12/2015 11:00 (b)(6)
Metals, Total	CAS NO	Units	Colorado Water Standard	EPA MCL	Sub Location Cistern, unfiltered Lab Result
Aluminum A,B	7429-90-5	ug/L	5000	200	28 J
Antimony	7440-36-0	ug/L	6	6	0.4 U
Arsenic	7440-38-2	ug/L	10	10	20
Barium	7440-39-3	ug/L	2000	2000	230
Beryllium	7440-41-7	ug/L	4	4	0.15 U
Cadmium	7440-43-9	ug/L	5	5	0.043 U
Calcium	7440-70-2	ug/L			54000
Chromium	7440-47-3	ug/L	100	100	1 U
Cobalt A	7440-48-4	ug/L	50		0.2 J
Copper A	7440-50-8	ug/L	200	1300	5.2
Iron A,B	7439-89-6	ug/L	5000	300	4200
Lead A	7439-92-1	ug/L	100	15	0.51
Magnesium	7439-95-4	ug/L			12000
Manganese A,B	7439-96-5	ug/L	200	50	68
Mercury	7439-97-6	ug/L	2	2	0.08 U
Molybdenum	7439-98-7	ug/L			2.2
Nickel A	7440-02-0	ug/L	200		1.3
Potassium	7440-09-7	ug/L			5200
Selenium	7782-49-2	ug/L	50	50	0.58 U
Silver B	7440-22-4	ug/L		100	0.1 U
Sodium	7440-23-5	ug/L			57000
Thallium	7440-28-0	ug/L	2	2	0.1 U
Vanadium A	7440-62-2	ug/L	100		0.3 U
Zinc A,B	7440-66-6	ug/L	2000	5000	18 J

A- CDPHE Agricultural Standards (Jan. 2013)

B- EPA Secondary MCL (May 2009)

U - The analyte was analyzed for, but was not detected above the level of the reported sample quantitation limit.

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

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F1 - MS and/or MSD Recovery is outside acceptance limits.

HF - Field parameter with a holding time of 15 minutes. Test performed by laboratory at client's request.

* - The result exceeds maximum contaminant level.

Highlighted Yellow: indicates result exceeded Screening Value

Payment Receipt

Green Analytical Laboratories
75 Suttle Street

Received From:

(b)(6)

A large black rectangular redaction box covers the area below the 'Received From:' label.

Date Received 09/16/2015
Payment Method Visa
Check/Ref. No. 1509-040

Payment Amount \$345.00

Invoices Paid

Date	Number	Amount Applied
09/15/2015	GAL1509-040	-\$345.00



75 Suttle Street
Durango, CO 81303
970.247.4220 Phone
970.247.4227 Fax
www.greenanalytical.com

15 September 2015

(b)(6)

RE: Pkg. 2 Metals + KG Spill Metals

Enclosed are the results of analyses for samples received by the laboratory on 09/02/15 13:30.
If you need any further assistance, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Debbie Zufelt".

Debbie Zufelt
Reports Manager

All accredited analytes contained in this report are denoted by an asterisk (*). For a complete list of accredited analytes please do not hesitate to contact us via any of the contact information contained in this report. All of our certifications can be viewed at <http://www.greenanalytical.com/certifications>

Green Analytical Laboratories is NELAP accredited through the Texas Commission on Environmental Quality. Accreditation applies to drinking water and non-potable water matrices for trace metals and a variety of inorganic parameters. Green Analytical Laboratories is also accredited through the Colorado Department of Public Health and Environment and EPA region 8 for trace metals, Cyanide, Fluoride, Nitrate, and Nitrite in drinking water.

Our affiliate laboratory, Cardinal Laboratories, is also NELAP accredited through the Texas Commission on Environmental Quality for a variety of organic constituents in drinking water, non-potable water and solid matrices. Cardinal is also accredited for regulated VOCs, TTHM, and HAA-5 in drinking water.

(b)(6)

Project: Pkg 2 Metals + KG Spill Metals

Project Name / Number: [none]

Project Manager: (b)(6)

Reported:

09/15/15 16:15

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
RAW Water Well	1509040-01	Water	09/02/15 13:00	09/02/15 13:30
RO System	1509040-02	Water	09/02/15 13:00	09/02/15 13:30

Green Analytical Laboratories

Debbie Zufelt

Debbie Zufelt, Reports Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. In no event shall Green Analytical Laboratories be liable for incidental or consequential damages. GA's liability, and clients exclusive remedy for any claim arising, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatsoever, shall be deemed waived unless made in writing and received within thirty days after completion of the applicable service.



Debbie@greenanalytical.com | 505.247.4256 | 4700 N. 42nd St. Suite 100, Durango, CO 81301

www.GreenAnalytical.com

(b)(6)

Project: Pkg 2 Metals + KG Spill Metals

Project Name / Number: [none]

Project Manager: (b)(6)

Reported:

09/15/15 16:15

RO System

1509040-02 (Water)

Analyte	Result	RL	MDL	Units	Dilution	Analyzed	Method	Notes	Analyst
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Total Recoverable Metals by ICP (E200.7)

Iron*	<0.050	0.050	0.003	mg/L	1	09/11/15	EPA200.7		JGS
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Total Recoverable Metals by ICPMS (E200.8)

Arsenic*	0.0015	0.0005	0.0002	mg/L	1	09/14/15	EPA200.8		JGS
Lead*	<0.0005	0.0005	0.00004	mg/L	1	09/14/15	EPA200.8		JGS
Manganese*	<0.0005	0.0005	0.00006	mg/L	1	09/14/15	EPA200.8		JGS

Green Analytical Laboratories

Debbie Zufelt

Debbie Zufelt, Reports Manager

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. In no event shall Green Analytical Laboratories be liable for incidental or consequential damages. GALS liability, and clients exclusive remedy for any claim arising, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatsoever, shall be deemed waived unless made in writing and received within thirty days after completion of the applicable service.

(b)(6)	Project: Pkg 2 Metals + KG Spill Metals	Reported:
	Project Name / Number: [none]	09/15/15 16:15
	Project Manager: (b)(6)	

RAW Water Well

1509040-01 (Water)

Analyte	Result	RI	MDL	Units	Dilution	Analyzed	Method	Notes	Analyst
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General Chemistry

Conductivity*	563	10.0		uS/cm	1	09.03.15	2510 B		MAJ
pH*	7.44			pH Units	1	09.03.15	EPA150.1		MAJ

Total Recoverable Metals by ICP (E200.7)

Aluminum*	<0.050	0.050	0.020	mg/L	1	09.10.15	EPA200.7		JGS
Iron*	3.89	0.050	0.003	mg/L	1	09.10.15	EPA200.7		JGS
Sodium*	54.1	1.00	0.305	mg/L	1	09.10.15	EPA200.7		JGS

Total Recoverable Metals by ICPMS (E200.8)

Arsenic*	0.0191	0.0005	0.0002	mg/L	1	09.10.15	EPA200.8		JGS
Barium*	0.243	0.0005	0.00004	mg/L	1	09.10.15	EPA200.8		JGS
Cadmium*	<0.0001	0.0001	0.00001	mg/L	1	09.10.15	EPA200.8		JGS
Chromium*	<0.0030	0.0030	0.0002	mg/L	1	09.10.15	EPA200.8		JGS
Copper*	<0.0010	0.0010	0.00006	mg/L	1	09.10.15	EPA200.8		JGS
Lead*	<0.0005	0.0005	0.00004	mg/L	1	09.10.15	EPA200.8		JGS
Manganese*	0.0628	0.0050	0.0006	mg/L	10	09.14.15	EPA200.8		JGS
Nickel*	0.0013	0.0005	0.00002	mg/L	1	09.10.15	EPA200.8		JGS
Selenium*	<0.0010	0.0010	0.0003	mg/L	1	09.10.15	EPA200.8		JGS
Thallium*	<0.0001	0.0001	0.00001	mg/L	1	09.10.15	EPA200.8		JGS
Zinc*	<0.0010	0.0010	0.0004	mg/L	1	09.10.15	EPA200.8		JGS

Green Analytical Laboratories

Debbie Zufelt

Debbie Zufelt, Reports Manager

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debbie@greenanalytical.com p:970.247.4200 f:970.247.4205 55 South Street Durango, CO 81303

www.GreenAnalytical.com

(b)(6)

Project Pkg 2 Metals + KG Spill Metals

Project Name / Number [none]

Project Manager (b)(6)

Reported:

09/15/15 16:15

General Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch B509075 - General Prep - Wet Chem

Duplicate (B509075-DUP1)

Source: 1509040-01

Prepared & Analyzed: 09/03/15

pH	7.44		pH Units		7.44			0.00	20	
----	------	--	----------	--	------	--	--	------	----	--

Reference (B509075-SRM1)

Prepared & Analyzed: 09/03/15

pH	9.02		pH Units		9.13	98.8	7.807-102.15			
----	------	--	----------	--	------	------	--------------	--	--	--

Batch B509082 - General Prep - Wet Chem

Duplicate (B509082-DUP1)

Source: 1509040-01

Prepared & Analyzed: 09/03/15

Conductivity	579	10.0	uS/cm		563			2.80	20	
--------------	-----	------	-------	--	-----	--	--	------	----	--

Reference (B509082-SRM1)

Prepared & Analyzed: 09/03/15

Conductivity	596		uS/cm		543	110	90-110			
--------------	-----	--	-------	--	-----	-----	--------	--	--	--

Green Analytical Laboratories

Debbie Zufelt

Debbie Zufelt, Reports Manager

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(b)(6)

Project: Pkg 2 Metals + KG Spill Metals

Project Name / Number: [none]

Project Manager: (b)(6)

Reported:

09/15/15 16:15

Total Recoverable Metals by ICP (E200.7) - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch B509096 - EPA 200.2

Blank (B509096-BLK1)

Aluminum	ND	0.050	mg/L
Iron	ND	0.050	mg/L
Sodium	ND	1.00	mg/L

Prepared & Analyzed: 09/10/15

LCS (B509096-BS1)

Aluminum	3.97	0.050	mg/L
Iron	4.04	0.050	mg/L
Sodium	6.63	1.00	mg/L

Prepared & Analyzed: 09/10/15

4.00	99.4	85-115
4.00	101	85-115
6.48	102	85-115

LCS Dup (B509096-BSD1)

Aluminum	4.02	0.050	mg/L
Iron	4.13	0.050	mg/L
Sodium	6.64	1.00	mg/L

Prepared & Analyzed: 09/10/15

4.00	100	85-115	1.11	20
4.00	103	85-115	2.16	20
6.48	102	85-115	0.0634	20

Batch B509119 - Total Recoverable, Direct Analysis E200.7/E200.8

Blank (B509119-BLK1)

Iron	ND	0.050	mg/L
------	----	-------	------

Prepared & Analyzed: 09/11/15

LCS (B509119-BS1)

Iron	4.76	0.050	mg/L
------	------	-------	------

Prepared & Analyzed: 09/11/15

5.00	95.2	85-115
------	------	--------

LCS Dup (B509119-BSD1)

Iron	4.74	0.050	mg/L
------	------	-------	------

Prepared & Analyzed: 09/11/15

5.00	94.8	85-115	0.406	20
------	------	--------	-------	----

Green Analytical Laboratories

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Debbie Zufelt, Reports Manager

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(b)(6)

Project Pkg 2 Metals + KG Spill Metals

Project Name / Number [none]

Project Manager (b)(6)

Reported:

09/15/15 16:15

Total Recoverable Metals by ICPMS (E200.8) - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch B509102 - EPA 200.2M

Blank (B509102-BL.K1)

Prepared & Analyzed: 09/10/15

Arsenic	ND	0.0005	mg/L							
Barium	ND	0.0005	mg/L							
Cadmium	ND	0.0001	mg/L							
Chromium	0.0014	0.0010	mg/L							
Copper	0.0005	0.0001	mg/L							B3
Lead	ND	0.0005	mg/L							B3
Manganese	0.0009	0.0005	mg/L							
Nickel	ND	0.0005	mg/L							B1
Selenium	ND	0.0010	mg/L							
Thallium	ND	0.0001	mg/L							
Zinc	ND	0.0010	mg/L							

LCS (B509102-BL.S1)

Prepared & Analyzed: 09/10/15

Arsenic	0.0540	0.0005	mg/L	0.0500	108	85-115				
Barium	0.0526	0.0005	mg/L	0.0500	105	85-115				
Cadmium	0.0527	0.0001	mg/L	0.0500	105	85-115				
Chromium	0.0533	0.0010	mg/L	0.0500	107	85-115				
Copper	0.0494	0.0001	mg/L	0.0500	98.9	85-115				
Lead	0.0535	0.0005	mg/L	0.0500	107	85-115				
Manganese	0.0525	0.0005	mg/L	0.0500	105	85-115				
Nickel	0.0496	0.0005	mg/L	0.0500	99.1	85-115				
Selenium	0.262	0.0010	mg/L	0.250	105	85-115				
Thallium	0.0533	0.0001	mg/L	0.0500	107	85-115				
Zinc	0.0563	0.0010	mg/L	0.0500	113	75-125				

LCS Dup (B509102-BSD1)

Prepared & Analyzed: 09/10/15

Arsenic	0.0530	0.0005	mg/L	0.0500	106	85-115	1.91	20		
Barium	0.0552	0.0005	mg/L	0.0500	110	85-115	4.74	20		
Cadmium	0.0562	0.0001	mg/L	0.0500	112	85-115	6.40	20		
Chromium	0.0557	0.0010	mg/L	0.0500	111	85-115	4.39	20		
Copper	0.0516	0.0001	mg/L	0.0500	103	85-115	4.25	20		
Lead	0.0555	0.0005	mg/L	0.0500	111	85-115	3.51	20		
Manganese	0.0547	0.0005	mg/L	0.0500	109	85-115	4.24	20		
Nickel	0.0504	0.0005	mg/L	0.0500	101	85-115	1.72	20		
Selenium	0.264	0.0010	mg/L	0.250	106	85-115	0.971	20		
Thallium	0.0544	0.0001	mg/L	0.0500	109	85-115	2.07	20		
Zinc	0.0590	0.0010	mg/L	0.0500	118	75-125	4.72	20		

Green Analytical Laboratories

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Debbie Zufelt, Reports Manager

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(b)(6)

Project: Pkg 2 Metals + KG Spill Metals

Project Name / Number [none]

Project Manager (b)(6)

Reported:

09/15/15 16:15

Total Recoverable Metals by ICPMS (E200.8) - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch B509122 - Total Recoverable, Direct Analysis E200.7/E200.8

Blank (B509122-BLK1)

Arsenic	ND	0.0005	mg/L
Lead	ND	0.0005	mg/L
Manganese	ND	0.0005	mg/L

Prepared 09/11/15 Analyzed 09/14/15

LCS (B509122-BS1)

Arsenic	0.0514	0.0005	mg/L	0.0500	103	85-115
Lead	0.0507	0.0005	mg/L	0.0500	101	85-115
Manganese	0.0526	0.0005	mg/L	0.0500	105	85-115

Prepared 09/11/15 Analyzed 09/14/15

LCS Dup (B509122-BSD1)

Arsenic	0.0515	0.0005	mg/L	0.0500	103	85-115	0.223	20
Lead	0.0482	0.0005	mg/L	0.0500	96.3	85-115	5.15	20
Manganese	0.0502	0.0005	mg/L	0.0500	100	85-115	4.71	20

Prepared 09/11/15 Analyzed 09/14/15

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Debbie Zufelt, Reports Manager

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(b)(6)	Project	Pkg. 2 Metals + KG Spill Metals	Reported:
	Project Name / Number	[none]	09/15/15 16:15
	Project Manager	(b)(6)	

Notes and Definitions

- BB Target analyte detected in method blank or continuing calibration blank. Reporting limit elevated to account for blank result.
- BI Target analyte detected in method blank at or above method reporting limit. Sample concentration found to be 10 times above the concentration found in the method blank or less than the reporting limit.
- DET Analyte DETECTED.
- ND Analyte NOT DETECTED at or above the reporting limit.
- NR Not Reported.
- dry Sample results reported on a dry weight basis.
*Results reported on as received basis unless designated as dry.
- RPD Relative Percent Difference.
- LCS Laboratory Control Sample (Blank Spike).
- RL Report Limit.
- MDL Method Detection Limit.

Green Analytical Laboratories

Debbie Zufelt

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CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

(970) 247-4220
Fax: (970) 247-4227service@greenanalytical.com or dzufelt@greenanalytical.com
75 Suttle St Durango, CO 81303

Company Name (Option): (b)(6)

Project Contact Person: (b)(6)

Address: (b)(6)

City: (b)(6)

Phone #: (b)(6)

Email: (b)(6)

Project Name: (b)(6)

Project Number (Option): (b)(6)

Sampler Name (Print): (b)(6)

For Lab Use

Sample Name or Location

509-040-1 RAW WATER - WELL
-2 RO SYSTEM

Collected

Date

Time

9/2/15 1:00 PM
9/3/15 1:00 PM

Matrix (check one)

GROUNDWATER
SURFACEWATER
WASTEWATER
PRODUCEDWATER
SOIL
OTHERNo preservation (general)
HNO₃
HCl
H₂SO₄
Other
Other
Other

of containers

GK mod. Pkg 2 (loss F, S, Hg, Pb, Cu, As, P, Se)
Metals based on pkg 2 results

ANALYSIS REQUEST

pH, EC

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GAL, regardless of whether such claim is based upon any of the above stated reasons or otherwise.

Relinquished By:

Date: 9-2-15

Time: 1:30

Received By:

Relinquished By:

Received By:

Relinquished By:

Received By:

Delivered By: (Circle one)

Sampler: PS - Federal - Washington - Other

ADDITIONAL NOTES:

Report to State? (Circle)

OI: Visible T > 1 NTU

† GAL cannot always accept verbal changes. Please fax or email written change requests.

* Chain of Custody must be signed in "Relinquished By" as an acceptance of services and all applicable charges

Payment Receipt

Green Analytical Laboratories
75 Suttle Street

Received From:

(b)(6)

A large black rectangular redaction box covers the name and address of the person who made the payment.

Date Received 02/03/2016
Payment Method Visa
Check/Ref. No. 1601-168

Payment Amount \$75.00

Invoices Paid

Date	Number	Amount Applied
02/03/2016	GAL1601-168	-\$75.00



75 Suttle Street
Durango, CO 81303
970.247.4220 Phone
970.247.4227 Fax
www.greenanalytical.com

03 February 2016

(b)(6)

A large black rectangular redaction box covers the majority of the page content below the (b)(6) label.

RE: IRB

Enclosed are the results of analyses for samples received by the laboratory on 01/25/16 14:40.
If you need any further assistance, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads 'Debbie Zufelt'.

Debbie Zufelt
Reports Manager

All accredited analytes contained in this report are denoted by an asterisk (*). For a complete list of accredited analytes please do not hesitate to contact us via any of the contact information contained in this report. Our NELAP accreditation can be viewed at www.tceq.texas.gov/field/qc/lab/accred/certif.html

Green Analytical Laboratories is NELAP accredited through the Texas Commission on Environmental Quality. Accreditation applies to drinking water and non-potable water matrices for trace metals and a variety of inorganic parameters. Green Analytical Laboratories is also accredited through the Colorado Department of Public Health and Environment and EPA region 8 for trace metals, Cyanide, Fluoride, Nitrate, and Nitrite in drinking water.

Our affiliate laboratory, Cardinal Laboratories, is also NELAP accredited through the Texas Commission on Environmental Quality for a variety of organic constituents in drinking water, non-potable water and solid matrices. Cardinal is also accredited for regulated VOCs, TTHM, and HAA-5 in drinking water.



service@greenanalytical.com or dzufelt@greenanalytical.com
75 Suttle St Durango, CO 81303

Page 2 of 3

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Relinquished By:	Date: 1-25-16 Time: 1440	Received By: Michael Valentine	Report to State? (Circle)
Relinquished To:	Date:	Received By:	Yes No
Relinquished By:	Date:	Received By:	
Delivered By: (Circle One)			
Sampler: M.S. Paul V. Hangerford, DHEC		7.7°C on ice	UV

* Chain of Custody must be signed in "Relinquished By:" as an acceptance of services and all applicable charges

BART BACTERIA RESULTS

SRB = Sulfate Reducing Bacteria IRB = Iron Related Bacteria SLYM = Slime Forming Bacteria	Approximate Population (cfu/mL)		
	SRB	IRB	SLYM
	Extremely Aggressive =	5,000-700,000	2,300-140,000
	Very Aggressive =	1,200-5,000	500-2,300
	Moderately Aggressive =	200-1,200	25-500
	Not Present OR Background/Not Aggressive	<200	<25
			<500

SAMPLE ID	START DATE	ANALYSIS	RESULT	ADVANCED RESULT(S)	COMMENTS
1601-168-01	1/25/2016	IRB	Very Aggressive	FO/BR	FO - Day 5, BR - Day 6
Comments					

*Please note: Advanced result codes correspond to BART standardized coding for dominant bacteria species determination. Any result greater than "Not Present", is a positive result, but may not indicate a problem depending on the specific situation. Please contact us for assistance if you require more details.

Budget Water

Budget Water International Inc

700 Blaw Ave #100
Pittsburgh, PA. 15238
800-701-9914

Amount	\$3,468.09
Date	2/4/2016
Time	7:41 AM
Transaction Type	Sale
Status	Success
Card Type	Visa
Card Number	(b)(6)
Customer Name	(b)(6)
Phone	(b)(6)
Email	

Order Description 220 chemfeeder--20 gpm fr--12" terminox + bpv--soda ash--2 cu arsenic tnk

Billing Address

(b)(6)

Shipping Address

(b)(6)

Pleasure speaking with you just now (b)(6)

Here is that recommendation:

First inline: chlorine injection system http://www.budgetwater.com/chlorine_injection 110 or 220v depending on voltage of goulds pump

220v Chemical Pump Package (pump and 16 gal. solution tank)

4702PKG

\$424.87

Buy Now

Second inline: Your existing pressure tank

Third inline: 20gpm flow restrictor

Flow Control 1" 20 GPM

FC2

\$99.87

Buy Now

Fourth inline: 12inch Terminox <http://www.budgetwater.com/terminox>

12"x52" tank 2.0 cubic ft. media.

7083BT

\$988.87

Buy Now!

*add a bypass valve for \$39.87 in 3/4 or 1inch PVC or copper

Fifth inline: You existing water softener

Sixth inline: 2cubic arsenic removal tank (estimated 26 year life) <http://www.budgetwater.com/arsenic>

12"x48" tank 2.0 cubic ft. media.

7083A

\$1649.87

Buy Now

*add a bypass valve for \$39.87 in 3/4 or 1inch PVC or copper

Shipping: \$150

Grand Total: \$3393.22

Thank you for your patience,

Zack Vaughn

BudgetWater.com

Premium Equipment • Budget Prices

Ordered
2/4/16

Water Softeners-Water Filters-Well Water Treatment

(800) 701-9914

Payment Receipt

Green Analytical Laboratories
75 Suttle Street

Received From:

(b)(6)

A large black rectangular redaction box covers the area below the 'Received From:' label.

Date Received 03/16/2016
Payment Method Visa
Check/Ref. No. 1603-025

Payment Amount \$115.00

Invoices Paid

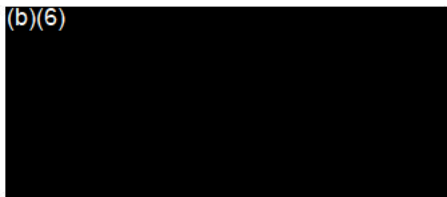
Date	Number	Amount Applied
03/15/2016	GAL1603-025	-\$115.00



75 Suttle Street
Durango, CO 81303
970.247.4220 Phone
970.247.4227 Fax
www.greenanalytical.com

11 March 2016

(b)(6)



RE (b)(6) Tap

Enclosed are the results of analyses for samples received by the laboratory on 03/02/16 09:20.
If you need any further assistance, please feel free to contact me.

Sincerely

A handwritten signature in cursive script that reads 'Debbie Zufelt'.

Debbie Zufelt
Reports Manager

All accredited analytes contained in this report are denoted by an asterisk (*). For a complete list of accredited analytes please do not hesitate to contact us via any of the contact information contained in this report. All of our certifications can be viewed at www.greenanalytical.com/certifications

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dzutela@greenanalytical.com p. 970.237.4220 f. 970.237.4227 75 Suttle Street Durango, CO 81303

www.GreenAnalytical.com

(b)(6)

Project (b)(6) Tap

Project Name / Number (b)(6) Tap

Project Manager (b)(6)

Reported:

03/11/16 13:20

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Kitchen Faucet	1603025-01	Water	03/02/16 08:45	03/02/16 09:20

Green Analytical Laboratories

Debbie Zufelt

Debbie Zufelt, Reports Manager

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(b)(6)	Project	(b)(6)	Tap
	Project Name / Number	(b)(6)	Tap
	Project Manager	(b)(6)	
			Reported: 03/11/16 13:20

Kitchen Faucet

1603025-01 (Water)

Analyte	Result	RI	MDL	Units	Dilution	Analyzed	Method	Notes	Analyst
General Chemistry									
pH*	8.03			pH Units	1	03-02-16	EPA 150.1		KDG
TDS*	360	10.0		mg/L	1	03-08-16	EPA 160.1		JDA
Total Recoverable Metals by ICP (E200.7)									
Calcium*	0.139	0.020	0.003	mg/L	1	03/09/16	EPA200.7		JLM
Hardness as CaCO ₃	<0.462	0.462	0.140	mg/L	1	03-09-16	2340 B		JLM
Iron*	<0.050	0.050	0.003	mg/L	1	03-09-16	EPA200.7		JLM
Magnesium*	<0.100	0.100	0.032	mg/L	1	03-09-16	EPA200.7		JLM
Sodium*	158	1.00	0.305	mg/L	1	03-09-16	EPA200.7		JLM
Total Recoverable Metals by ICPMS (E200.8)									
Arsenic*	<0.0005	0.0005	0.0002	mg/L	1	03/10/16	EPA200.8		JLM
Manganese*	0.0015	0.0010	0.00006	mg/L	1	03-10-16	EPA200.8		JLM

Correct

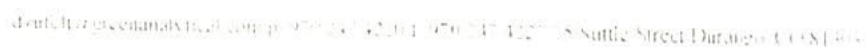
Can't Pass with Softener

Green Analytical Laboratories

Debbie Zufelt

Debbie Zufelt, Reports Manager

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(b)(6)

Project (b)(6) lap
Project Name / Number (b)(6) lap
Project Manager (b)(6)

Reported:
03/11/16 13:20

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Duplicate (B603025-DU P2)	Source: 1603023-03	Prepared & Analyzed: 03/02/16		
pH	7.88	pH Units	7.86	0.254
				20
Reference (B603025-SRM1)		Prepared & Analyzed: 03/02/16		
pH	8.99	pH Units	9.13	98.5
				7.807-102.15

Blank (B603068-BLK1)		Prepared & Analyzed 03/08/16			
IDS	ND	10.0	mg/L		
Duplicate (B603068-DUP1)		Source: 1603017-01 Prepared & Analyzed 03/08/16			
IDS	480	10.0	mg/L	500	4.08 20
Reference (B603068-SRM1)		Prepared & Analyzed 03/08/16			
IDS	425	10.0	mg/L	440	96.6 85-115

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Blank (B603083-BLK1)		Prepared & Analyzed: 03/09/16	
Calcium	ND	0.020	mg/L
Iron	ND	0.050	mg/L
Magnesium	ND	0.100	mg/L
Sodium	ND	1.00	mg/L

I.C.S (B603083-BS1)		Prepared & Analyzed 03/09/16			
Calcium	5.71	0.020	mg/L	5.00	114 85-115
Iron	5.72	0.050	mg/L	5.00	114 85-115
Magnesium	27.7	0.100	mg/L	25.0	111 85-115
Sodium	8.84	1.00	mg/L	8.10	109 85-115

LCS Dup (B603083-BSD1)		Prepared & Analyzed: 03/09/16						
Calcium	5.10	0.020	mg/L	5.00	102	85-115	11.3	20
Iron	5.23	0.050	mg/L	5.00	105	85-115	9.01	20
Magnesium	24.8	0.100	mg/L	25.0	99.2	85-115	11.1	20
Sodium	7.89	1.00	mg/L	8.10	97.4	85-115	11.4	20

Deline Zupelt

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(b)(6)	Project (b)(6)	Tap	Reported: 03/11/16 13:20
	Project Name / Number	Tap	
	Project Manager	(b)(6)	

Total Recoverable Metals by ICPMS (E200.8) - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B603093 - EPA 200.2 Total Rec.

Blank (B603093-BL.K1)

Prepared & Analyzed: 03/10/16

Arsenic	ND	0.0005	mg/L
Manganese	ND	0.0010	mg/L

ICS (B603093-BS1)

Prepared & Analyzed: 03/10/16

Arsenic	0.0529	0.0005	mg/L	0.0500	106	85-115
Manganese	0.0485	0.0010	mg/L	0.0500	97.0	85-115

ICS Dup (B603093-BSD1)

Prepared & Analyzed: 03/10/16

Arsenic	0.0527	0.0005	mg/L	0.0500	105	85-115	0.301	20
Manganese	0.0500	0.0010	mg/L	0.0500	100	85-115	3.08	20

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Debbie Zufelt

Debbie Zufelt, Reports Manager

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(b)(6)

Project (b)(6)

Tap

Project Name / Number

Tap

Project Manager

(b)(6)

Reported:

03/11/16 13:20

Notes and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis •Results reported on as received basis unless designated as dry
RPD	Relative Percent Difference
LCS	Laboratory Control Sample (Blank Spike)
RL	Report Limit
MDL	Method Detection Limit

Green Analytical Laboratories

Debbie Zufelt

Debbie Zufelt, Reports Manager

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CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

(970) 247-4220
Fax: (970) 247-4227

service@greenanalytical.com or dzufelt@greenanalytical.com
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Page 7 of 7

Company Name (optional): (b)(6)		Project Contact Person: (b)(6)		Address: (b)(6)		City: (b)(6) State: (b)(6)		Phone #: (b)(6)		Email: (b)(6)		Project Name (optional): TAP		Project Number (optional):		Sampler Name (Print): (b)(6)		ANALYSIS REQUEST	
For Lab Use		Sample Name or Location		Collected		Matrix (check one)		# of containers		pH, TDS		Hardness, As, Fe, Mn, Na							
				Date Time		GROUNDWATER SURFACEWATER WASTEWATER PRODUCEDWATER SOIL OTHER		No preservation (general) HNO ₃ HCl H ₂ SO ₄ Other Other Other											
1603-025-01		Kitchen Faucet		3/2/16 9:45		X		1											

PLEASE NOTE: GAL's liability and client's exclusive remedy for any claim arising whether based in contract or tort shall be limited to the amount paid by the client for the analyses. All claims, including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by GAL within 30 days after completion. In no event shall GAL be liable for incidental or consequential damages, including without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of services hereunder by GAL, regardless of whether such claim is based upon any of the above stated reasons or otherwise.

Relinquished By: [Signature]		Date: 3/2/16		Received By: [Signature]		Report to State (check)	
Relinquished By: [Signature]		Time: 9:20		Received By: [Signature]		Yes No	
Relinquished By: [Signature]		Date: [Blank]		Received By: [Blank]			
Delivered By: [Signature]		Date: [Blank]		Received By: [Blank]			
Sampler: UPS FedEx Kangaroo Other		#1 10.90 AM D2		[Blank]			

† GAL cannot always accept verbal changes. Please fax or email written change requests.
* Chain of Custody must be signed in "Relinquished By" as an acceptance of services and all applicable charges